

Small PHA Plan Update  
Annual Plan for Fiscal Year: 2002

<p><b>SCHUYLER HOUSING AUTHORITY AGENCY PLAN</b></p>
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**NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN  
ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES**

## PHA Plan Agency Identification

**PHA Name:** SCHUYLER Housing Authority

**PHA Number:** NE023

**PHA Fiscal Year Beginning:** 04/2002

### PHA Plan Contact Information:

Name: Joe Eckstein, Executive Director

Phone: 402-352-2431

TDD: 402-352-2431

Email (if available): [je22044@alltel.net](mailto:je22044@alltel.net)

### Public Access to Information

**Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)**

☒ Main administrative office of the PHA  
Schuyler Housing Authority                      712 F Street,                      Schuyler, NE 68661

☐ PHA development management offices

### Display Locations For PHA Plans and Supporting Documents

The PHA Plans (including attachments) are available for public inspection at: (select all that apply)

- ☒ Main administrative office of the PHA
- ☐ PHA development management offices
- ☐ Main administrative office of the local, county or State government
- ☐ Public library
- ☐ PHA website
- ☐ Other (list below)

PHA Plan Supporting Documents are available for inspection at: (select all that apply)

- ☒ Main business office of the PHA
- ☐ PHA development management offices
- ☐ Other (list below)

### PHA Programs Administered:

☐ Public Housing and Section 8                      ☐ Section 8 Only                      ☒ Public Housing Only

# Annual PHA Plan

## Fiscal Year 2002

[24 CFR Part 903.7]

### **i. Table of Contents**

Provide a table of contents for the Plan, including attachments, and a list of supporting documents available for public inspection. For Attachments, indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

<b>Contents</b>	<u><b>Page #</b></u>
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<input checked="" type="checkbox"/> Attachment H: Voluntary Conversion of Developments from Public Housing Stock	



## **ii. Executive Summary**

[24 CFR Part 903.7 9 (r)]

At PHA option, provide a brief overview of the information in the Annual Plan

### **1. Summary of Policy or Program Changes for the Upcoming Year**

In this section, briefly describe changes in policies or programs discussed in last year's PHA Plan that are not covered in other sections of this Update.

None.

### **2. Capital Improvement Needs**

[24 CFR Part 903.7 9 (g)]

Exemptions: Section 8 only PHAs are not required to complete this component.

A. ☒ Yes ☐ No: Is the PHA eligible to participate in the CFP in the fiscal year covered by this PHA Plan?

B. What is the amount of the PHA's estimated or actual (if known) Capital Fund Program grant for the upcoming year? \$83,274.

C. ☒ Yes ☐ No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete the rest of Component 7. If no, skip to next component.

D. Capital Fund Program Grant Submissions

#### **(1) Capital Fund Program 5-Year Action Plan**

The Capital Fund Program 5-Year Action Plan is provided as Attachment D

#### **(2) Capital Fund Program Annual Statement**

The Capital Fund Program Annual Statement is provided as Attachment C

### **3. Demolition and Disposition**

[24 CFR Part 903.7 9 (h)]

Applicability: Section 8 only PHAs are not required to complete this section.

1. ☐ Yes ☒ No: Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C. 1437p)) in the plan Fiscal Year? (If "No", skip to next component ; if "yes", complete one activity description for each development.)

## 2. Activity Description

<b>Demolition/Disposition Activity Description</b> <b>(Not including Activities Associated with HOPE VI or Conversion Activities)</b>	
1a. Development name:	
1b. Development (project) number:	
2. Activity type: Demolition <input type="checkbox"/> Disposition <input type="checkbox"/>	
3. Application status (select one) Approved <input type="checkbox"/> Submitted, pending approval <input type="checkbox"/> Planned application <input type="checkbox"/>	
4. Date application approved, submitted, or planned for submission: <u>(DD/MM/YY)</u>	
5. Number of units affected:	
6. Coverage of action (select one) <input type="checkbox"/> Part of the development <input type="checkbox"/> Total development	
7. Relocation resources (select all that apply) <input type="checkbox"/> Section 8 for      units <input type="checkbox"/> Public housing for      units <input type="checkbox"/> Preference for admission to other public housing or section 8 <input type="checkbox"/> Other housing for      units (describe below)	
8. Timeline for activity: a. Actual or projected start date of activity: b. Actual or projected start date of relocation activities: c. Projected end date of activity:	

### **Component 3, (6) Deconcentration and Income Mixing** (Insert from PIH 2001-4decon)

- a. ☐ Yes ☒ No: Does the PHA have any general occupancy (family) public housing developments covered by the deconcentration rule? If no, this section is complete. If yes, continue to the next question.
- b. ☐ Yes ☐ No: Do any of these covered developments have average incomes above or below 85% to 115% of the average incomes of all such developments? If no, this section is complete.

If yes, list these developments as follows

Deconcentration Policy for Covered Developments			
Development Name:	Number of Units	Explanation (if any) [see step 4 at §903.2(c)(1)(iv)]	Deconcentration policy (if no explanation) [see step 5 at §903.2(c)(1)(v)]

#### **4. Voucher Homeownership Program**

[24 CFR Part 903.7 9 (k)]

- A. ☐ Yes ☒ No: Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982 ? (If “No”, skip to next component; if “yes”, describe each program using the table below (copy and complete questions for each program identified.)

#### **B. Capacity of the PHA to Administer a Section 8 Homeownership Program**

The PHA has demonstrated its capacity to administer the program by (select all that apply):

- ☐ Establishing a minimum homeowner downpayment requirement of at least 3 percent and requiring that at least 1 percent of the downpayment comes from the family’s resources
- ☐ Requiring that financing for purchase of a home under its section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards
- ☐ Demonstrating that it has or will acquire other relevant experience (list PHA experience, or any other organization to be involved and its experience, below):

#### **5. Safety and Crime Prevention: PHDEP Plan**

[24 CFR Part 903.7 (m)]

Exemptions Section 8 Only PHAs may skip to the next component PHAs eligible for PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.

- A. ☐ Yes ☒ No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?
- B. What is the amount of the PHA’s estimated or actual (if known) PHDEP grant for the upcoming year? \$ \_\_\_\_\_
- C. ☐ Yes ☒ No Does the PHA plan to participate in the PHDEP in the upcoming year? If yes, answer question D. If no, skip to next component.
- D. ☐ Yes ☐ No: The PHDEP Plan is attached at Attachment \_\_\_\_\_

#### **6. Other Information**

[24 CFR Part 903.7 9 (r)]

#### **A. Resident Advisory Board (RAB) Recommendations and PHA Response**

1. ☒ Yes ☐ No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Boards?
2. If yes, the comments are Attached at Attachment **G** (ne023efgh01)
3. In what manner did the PHA address those comments? (select all that apply)
- ☐ The PHA changed portions of the PHA Plan in response to comments  
A list of these changes is included  
☐ Yes ☐ No: below or  
☐ Yes ☐ No: at the end of the RAB Comments in Attachment
- ☒ Considered comments, but determined that no changes to the PHA Plan were necessary. An explanation of the PHA's consideration is included at the at the end of the RAB Comments in Attachment.
- ☐ Other: (list below) –

#### **B. Statement of Consistency with the Consolidated Plan**

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. Consolidated Plan jurisdiction: State of Nebraska Non-Entitlement Areas
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
- ☐ The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.
- ☐ The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.
- ☐ The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.
- ☐ Activities to be undertaken by the PHA in the coming year are consistent with specific initiatives contained in the Consolidated Plan. (list such initiatives below)
- ☒ Other:  
**The 2001-2004 Consolidated Plan does not quantify housing needs.**
3. PHA Requests for support from the Consolidated Plan Agency
- ☐ Yes ☒ No: Does the PHA request financial or other support from the State or local government agency in order to meet the needs of its public housing residents or inventory? If yes, please list the 5 most important requests below:



4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: The 2001-2004 State of Nebraska Consolidated Plan does not quantify housing needs. This Plan calls for maintaining existing and creating additional affordable housing. In this sense the efforts of SCHUYLER Housing Authority to maintain the public housing inventory is in accordance with the State Consolidated Plan.

## **C. Criteria for Substantial Deviation and Significant Amendments**

### **1. Amendment and Deviation Definitions**

24 CFR Part 903.7(r) PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

#### **a. Substantial Deviation from the 5-year Plan:**

A Substantial Deviation from the 5-year Plan is any changes in the mission statement and/or strategies to implement the mission of the authority. This includes but is not limited to the reallocation of funds or the redefinition of clients. Changes that result from HUD mandates are excluded.

#### **b. Significant Amendment or Modification to the Annual Plan:**

A Significant Amendment or Modification to the Annual Plan includes: changes in budget items and capital fund projects due to emergencies, adjustment in policies to address issues such as vacancies; and initiate development projects that will affect the use of capital funds. Changes that result from changes in regulations and other HUD mandates that are excluded

## **D. Conversion of Public Housing to Tenant-Based Assistance**

### **Reserved for Conversions pursuant to Section 22 of the U.S. Housing Act of 1937**

#### **A. Assessments of Reasonable Revitalization Pursuant to section 202 of the HUD FY 1996 HUD Appropriations Act**

1. ☒ Yes ☐ No: Have any of the PHA's developments or portions of developments been identified by HUD or the PHA as covered under section 202 of the HUD FY 1996 HUD Appropriations Act? (If "No", skip to component 11; if "yes", complete one activity description for each identified development, unless eligible to complete a streamlined submission. PHAs completing streamlined submissions may skip to component 11.)

2. Activity Description

- ☐ Yes ☒ No: Has the PHA provided all required activity description information for this component in the **optional** Public Housing Asset Management Table? If “yes”, skip to component 11. If “No”, complete the Activity Description table below.

Conversion of Public Housing Activity Description
1a. Development name: Schuyler Housing Authority 1b. Development (project) number: NE023
2. What is the status of the required assessment? <input type="checkbox"/> Assessment underway (See Attachment H ne023efgh.01) <input checked="" type="checkbox"/> Assessment results submitted to HUD <input type="checkbox"/> Assessment results approved by HUD (if marked, proceed to next question) <input type="checkbox"/> Other (explain below)
3. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No: Is a Conversion Plan required? (If yes, go to block 4; if no, go to block 5.)
4. Status of Conversion Plan (select the statement that best describes the current status) <input type="checkbox"/> Conversion Plan in development <input type="checkbox"/> Conversion Plan submitted to HUD on: (DD/MM/YYYY) <input type="checkbox"/> Conversion Plan approved by HUD on: (DD/MM/YYYY) <input type="checkbox"/> Activities pursuant to HUD-approved Conversion Plan underway

**See Attachment H.** (ne023efgh01) check this file for changes if needed before filing.

Small PHA Plan Update  
Annual Plan for Fiscal Year: 2002

**SCHUYLER HOUSING AUTHORITY  
ATTACHMENT A**

**NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN  
ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES**

## **Attachment A**

### **Supporting Documents Available for Review**

PHAs are to indicate which documents are available for public review by placing a mark in the “Applicable & On Display” column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
ø	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans
N/A	State/Local Government Certification of Consistency with the Consolidated Plan (not required for this update)	5 Year and Annual Plans
✓	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions’ initiatives to affirmatively further fair housing that require the PHA’s involvement.	5 Year and Annual Plans
	Housing Needs Statement of the Consolidated Plan for the jurisdiction/s in which the PHA is located and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs
✓	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources
✓	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies
	Any policy governing occupancy of Police Officers in Public Housing <input type="checkbox"/> check here if included in the public housing A&O Policy	Annual Plan: Eligibility, Selection, and Admissions Policies
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies
✓	Public housing rent determination policies, including the method for setting public housing flat rents <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
✓	Schedule of flat rents offered at each public housing development <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Rent Determination
	Section 8 rent determination (payment standard) policies <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination
✓	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
✓	Results of latest binding Public Housing Assessment System (PHAS) Assessment	Annual Plan: Management and Operations
○	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations
	Any required policies governing any Section 8 special housing types <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance
✓	Public housing grievance procedures <input type="checkbox"/> check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures
	Section 8 informal review and hearing procedures <input type="checkbox"/> check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures
✓	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for any active grant year	Annual Plan: Capital Needs
✓	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants	Annual Plan: Capital Needs
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing	Annual Plan: Capital Needs
	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing §504 of the Rehabilitation Act and the Americans with Disabilities Act. See, PIH 99-52 (HA).	Annual Plan: Capital Needs
	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing
✓	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937	Annual Plan: Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plas	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (section _____ of the Section 8 Administrative Plan)	Annual Plan: Homeownership
	Cooperation agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies	Annual Plan: Community Service & Self-Sufficiency

<b>List of Supporting Documents Available for Review</b>		
<b>Applicable &amp; On Display</b>	<b>Supporting Document</b>	<b>Related Plan Component</b>
	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
	Section 3 documentation required by 24 CFR Part 135, Subpart E	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
	The most recent Public Housing Drug Elimination Program (PHDEP) semi-annual performance report	Annual Plan: Safety and Crime Prevention
	PHDEP-related documentation: <ul style="list-style-type: none"> <li>· Baseline law enforcement services for public housing developments assisted under the PHDEP plan;</li> <li>· Consortium agreement/s between the PHAs participating in the consortium and a copy of the payment agreement between the consortium and HUD (applicable only to PHAs participating in a consortium as specified under 24 CFR 761.15);</li> <li>· Partnership agreements (indicating specific leveraged support) with agencies/organizations providing funding, services or other in-kind resources for PHDEP-funded activities;</li> <li>· Coordination with other law enforcement efforts;</li> <li>· Written agreement(s) with local law enforcement agencies (receiving any PHDEP funds); and</li> <li>· All crime statistics and other relevant data (including Part I and specified Part II crimes) that establish need for the public housing sites assisted under the PHDEP Plan.</li> </ul>	Annual Plan: Safety and Crime Prevention
o	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G) <input type="checkbox"/> check here if included in the public housing A & O Policy	Pet Policy
o	The results of the most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)

Small PHA Plan Update  
Annual Plan for Fiscal Year: 2002

**SCHUYLER HOUSING AUTHORITY**  
**ATTACHMENT B**  
**Performance and Evaluation Report**

Copy from PIH 2000-4a

## **CAPITAL FUND PROGRAM TABLES START HERE**

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part 1: Summary</b>					
<b>PHA Name:</b> SCHUYLER Housing Authority		<b>Grant Type and Number Capital Fund</b> Capital Fund Program Grant No: NE26P023 Replacement Housing Factor Grant No:			<b>Federal FY of Grant:</b> <b>2000</b>
<input type="checkbox"/> <b>Original Annual Statement</b> <input type="checkbox"/> <b>Reserve for Disasters/ Emergencies</b> <input type="checkbox"/> <b>Revised Annual Statement (revision no: 01)</b>					
<input checked="" type="checkbox"/> <b>Performance and Evaluation Report for Period Ending: Sept. 30, 2001</b> <input type="checkbox"/> <b>Final Performance and Evaluation Report</b>					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations		0		
3	1408 Management Improvements Soft Costs	900	0	0	0
	Management Improvements Hard Costs				
4	1410 Administration	3,174	0	0	0
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	29,585	0	0	0
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures	42,584	0	0	0
13	1475 Nondwelling Equipment	5,700	81,943	0	0
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				



**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part 1: Summary**

PHA Name: SCHUYLER Housing Authority		Grant Type and Number Capital Fund Capital Fund Program Grant No: NE26P023 Replacement Housing Factor Grant No:		Federal FY of Grant: <b>2000</b>	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: 01) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: Sept. 30, 2001 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
18	1499 Development Activities	0	0	0	0
19	1502 Contingency				
	Amount of Annual Grant: (sum of lines 1-19)	81,943	81,943	0	0
	Amount of line XX Related to LBP Activities				
	Amount of line XX Related to Section 504 compliance				
	Amount of line XX Related to Security –Soft Costs				
	Amount of Line XX related to Security-- Hard Costs				
	Amount of line XX Related to Energy Conservation Measures				
	Collateralization Expenses or Debt Service				

**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

PHA Name: SCHUYLER Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: NE26P023 Replacement Housing Factor Grant No:				Federal FY of Grant: 2000		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Original	Revised	
NE023	Operations	1406		0	0			
	Management Improvements Training for ALF director	1408		900	0			
	Administration	1410		3,174	0			
	Fees & Costs	1430		0	0			
	Site Improvement	1450		0	0			
	Dwelling Structure:	1460		29,585	0			
	Dwelling Equipment	1465.1		0	0			
	Non-Dwelling Structures	1470		42,584	0			
	Non-Dwelling Equipment: #1408, 1410, 1460, 1470, 1475 CFP funds are being diverted for repair and modernize 2 elevators	1475		5,700	81,943			Bids opened 1/7/02
	Development Activites:	1499		0	0			
				0	0			
				0	0			
	TOTAL			81,943	81,943			

**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part III: Implementation Schedule**

PHA Name: SCHUYLER Housing Authority			<b>Grant Type and Number</b> Capital Fund Program No: NE26P023 Replacement Housing Factor No:			Federal FY of Grant: 2000	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date) 09/30/01			All Funds Expended (Quarter Ending Date) 09/30/01			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
NE023	03/31/02			9-30-02			

## CAPITAL FUND PROGRAM TABLES - 2001

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part 1: Summary</b>					
PHA Name: SCHUYLER Housing Authority		Grant Type and Number Capital Fund Capital Fund Program Grant No: NE26P023 Replacement Housing Factor Grant No:			Federal FY of Grant: <b>2001</b>
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: 01) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: Sept. 30, 2001 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	0	0		
3	1408 Management Improvements Soft Costs	943	0	0	0
	Management Improvements Hard Costs				
4	1410 Administration	3,200	0	0	0
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures	32,800	0	0	0
13	1475 Nondwelling Equipment	45,000	67,217	0	0
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities	0	16,057	0	0
19	1502 Contingency				

**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part 1: Summary**

PHA Name: SCHUYLER Housing Authority		Grant Type and Number Capital Fund Capital Fund Program Grant No: NE26P023 Replacement Housing Factor Grant No:		Federal FY of Grant: <b>2001</b>	
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/ Emergencies <input type="checkbox"/> Revised Annual Statement (revision no: 01) <input checked="" type="checkbox"/> Performance and Evaluation Report for Period Ending: Sept. 30, 2001 <input type="checkbox"/> Final Performance and Evaluation Report					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
	Amount of Annual Grant: (sum of lines 1-19)	81,943	83,274	0	0
	Amount of line XX Related to LBP Activities				
	Amount of line XX Related to Section 504 compliance				
	Amount of line XX Related to Security –Soft Costs				
	Amount of Line XX related to Security-- Hard Costs				
	Amount of line XX Related to Energy Conservation Measures				
	Collateralization Expenses or Debt Service				

**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

PHA Name: SCHUYLER Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: NE26P023 Replacement Housing Factor Grant No:				Federal FY of Grant: 2001		
Dev. Number Name/HA-Wide Activities	General Description of Major Work Categories		Dev. Acct No.	Quantity Total Estimated Cost		Total Actual Cost		Status of Work
				ORIGINAL	REVISED	ORIGINAL	REVISED	
NE023	Operations		1406	0	0			
	Management Improvements		1408	943	0	0	0	
	Administration		1410	3,200	0	0	0	
	Dwelling Structure		1460					
	Dwelling Equipment		1465					
	Non Dwelling Structure:		1470	32,800	0	0	0	
	Non Dwelling Equipment: Elevators' repair (cont.)		1475	45,000	67,217	0	0	
	Development Activities: CFP funds are being diverted for conversion of public housing units to development of Assisted Living units within PHA facility.		1499	0	16,057	0	0	The project has progressed from planning toward preparation of evidentiaries
	TOTAL			81,943	83,274			

**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part III: Implementation Schedule**

PHA Name: SCHUYLER Housing Authority			<b>Grant Type and Number</b> Capital Fund Program No: NE26P023 Replacement Housing Factor No:			Federal FY of Grant: 2001	
Development Number Name/HA-Wide Activities	All Fund Obligated (Quarter Ending Date) 12/31/00			All Funds Expended (Quarter Ending Date) 12/31/00			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
NE023	12-31-02			06-30-04			

## Comprehensive Improvement Assistance Program (CIAP)

### CIAP Budget /Progress Report Part I: Summary

U.S. Department of Housing  
and Urban Development

OMB Approval No. 2577-0044  
(exp. 04/30/2004))

### Office of Public and Indian Housing

HA Name: Schuyler Housing Authority		Modernization Project Number NE26P023 909-99		FFY of Grant Approval: 1999	
<input type="checkbox"/> Original CIAP Budget <input checked="" type="checkbox"/> Revised CIAP Budget/Revision Number <input checked="" type="checkbox"/> Progress Report for Period Ending 9/30/2001 <input type="checkbox"/> Final Progress Report					
Line No.	Summary by Development Account	Total Funds Approved		Total Funds	
		Original	Revised	Obligated	Expended
1	Total Non-CIAP Funds				
2	1406 Operations (may not exceed 10% of line 16)	8200	7766.80	7766.80	7766.80
3	1408 Management Improvements				
4	1410 Administration	3000	1454.70	1454.70	1454.70
5	1415 Liquidated Damages				
6	1430 Fees and Costs	0	10307.62	10307.62	10307.62
7	1440 Site Acquisition				
8	1450 Site Improvement	4900	3378.00	3378.00	3378.00
9	1460 Dwelling Structures	20110	62866.63	62866.63	62866.63
10	1465.1 Dwelling Equipment—Nonexpendable				
11	1470 Nondwelling Structures	46000	0	0	0
12	1475 Nondwelling Equipment	4050	486.25	486.25	486.25
13	1485 Demolition				
14	1495.1 Relocation Cost				
15	1498 Mod Used for Development				
16	<b>Amount of CIAP Grant</b> (Sum of lines 2-14)	86260.00	86260.00	86260.00	86260.00
17	Amount of line 16 Related to LBP Activities				0
18	Amount of line 16 Related to Security				0
19	Amount of line 16 Related to Section 504 Compliance				0
20	Amount of line 16 related to Energy Conservation Measures				0

Signature of Executive Director \_\_\_\_\_

Date (mm/dd/yyyy) \_\_\_\_\_

**HUD Certification:** In approving this budget and providing assistance to a specific housing development(s), I hereby certify that the assistance will not be more than is necessary to make the assisted activity feasible after taking into account assistance from other government sources (24 CFR 12.50).

Signature of Director, Office of Public Housing / ONAP Administrator \_\_\_\_\_

Date (mm/dd/yyyy) \_\_\_\_\_

form **HUD-52825** (10/96) ref  
Handbook 7485.1



**CIAP Budget /Progress Report**  
**Part II: Supporting Pages**

U.S. Department of Housing  
and Urban Development  
**Office of Public and Indian Housing**

**OMB Approval No. 2577-0044**  
**(exp. 04/30/2004)**

Development Number	Description of Work Items	Development Account Number	Funds Approved			Funds Obligated	Funds Expended
			Original	Revised	Difference		
NE26P023 001							
	Operations	1406	8200	7766.80	-433.20	7766.80	7766.80
	Administration of CIAP	1410	3000	1454.70	-1545.30	1454.70	1454.70
	Fees & Costs	1430	0	10307.62	+10307.62	10307.62	10307.62
	Site Improvement	1450	4900	3378.00	-1522.00	3378.00	3378.00
	Dwelling Structures	1460	20110	62866.63	+42756.63	62866.63	62866.63
	Dwelling Equipment	1465	0	0	0	0	0
	Non Dwelling Structure	1470	46000	0	-46000.00	0	0
	Non Dwelling Equipment	1475	4050	486.25	-3563.75	486.25	486.25
	<b>Total</b>		<b>86260</b>	<b>86260</b>	<b>0</b>	<b>86260</b>	<b>86260</b>

form **HUD-52825** (10/96)  
ref Handbook 7485.1

**CIAP Budget /Progress Report**  
**Part III: Implementation Schedule**

U.S. Department of Housing  
and Urban Development  
**Office of Public and Indian Housing**

**OMB Approval No. 2577-0044**  
**(exp. 04/30/2004)**

Development Number	Architect/Engineer Contract Awarded			All Funds Obligated			All Funds Expended		
	Original	Revised (Attach explanation)	Actual	Original	Revised (Attach explanation)	Actual	Original	Revised (Attach explanation)	Actual
NE26P023 001				6-30-01		6/30/02	9-30-02		9/30/02

form **HUD-52825** (10/96)  
ref Handbook 7485.1

Small PHA Plan Update  
Annual Plan for Fiscal Year: 2002

**SCHUYLER HOUSING AUTHORITY**  
**ATTACHMENT C**  
**Capital Fund Annual Plan**

Copy from PIH 2000-4a

## **CAPITAL FUND PROGRAM TABLES - 2002**

<b>Annual Statement/Performance and Evaluation Report</b> <b>Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)</b> <b>Part 1: Summary</b>					
<b>PHA Name:</b> SCHUYLER Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: NE26P023 Replacement Housing Factor Grant No:			<b>Federal FY of Grant:</b> <b>2002</b>
<input checked="" type="checkbox"/> <b>Original Annual Statement</b> <input type="checkbox"/> <b>Reserve for Disasters/ Emergencies</b> <input type="checkbox"/> <b>Revised Annual Statement (revision no: 01)</b> <input type="checkbox"/> <b>Performance and Evaluation Report for Period Ending:</b> <input type="checkbox"/> <b>Final Performance and Evaluation Report</b>					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	8,000	0		
3	1408 Management Improvements Soft Costs	743	0		
	Management Improvements Hard Costs		0		
4	1410 Administration	3,200	0		
5	1411 Audit		0		
6	1415 Liquidated Damages		0		
7	1430 Fees and Costs		0		
8	1440 Site Acquisition		0		
9	1450 Site Improvement		0		
10	1460 Dwelling Structures	18,000	0		
11	1465.1 Dwelling Equipment—Nonexpendable	25,000	0		
12	1470 Nondwelling Structures	15,000	0		
13	1475 Nondwelling Equipment	12,000	0		
14	1485 Demolition		0		
15	1490 Replacement Reserve		0		
16	1492 Moving to Work Demonstration		0		

**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part 1: Summary**

<b>PHA Name:</b> SCHUYLER Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: NE26P023 Replacement Housing Factor Grant No:		<b>Federal FY of Grant:</b> <b>2002</b>	
<input checked="" type="checkbox"/> <b>Original Annual Statement</b> <input type="checkbox"/> <b>Reserve for Disasters/ Emergencies</b> <input type="checkbox"/> <b>Revised Annual Statement (revision no: 01)</b> <input type="checkbox"/> <b>Performance and Evaluation Report for Period Ending:</b> <input type="checkbox"/> <b>Final Performance and Evaluation Report</b>					
Line No.	Summary by Development Account	Total Estimated Cost		Total Actual Cost	
		Original	Revised		
17	1495.1 Relocation Costs	0	0		
18	1499 Development Activities	0	83,274		
19	1502 Contingency	0	0		
		0	0		
	Amount of Annual Grant: (sum of lines 1-19)	81,943	83,274		
	Amount of line XX Related to LBP Activities				
	Amount of line XX Related to Section 504 compliance				
	Amount of line XX Related to Security –Soft Costs				
	Amount of Line XX related to Security-- Hard Costs				
	Amount of line XX Related to Energy Conservation Measures				
	Collateralization Expenses or Debt Service				

**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part II: Supporting Pages**

PHA Name: SCHUYLER Housing Authority		Grant Type and Number Capital Fund Program Grant No: NE26P023 Replacement Housing Factor Grant No:				Federal FY of Grant: 2002		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.		Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Original	Revised	
NE023	Operation	1406		8,000	0			
	Management Improvements Hard & Soft Costs	1408		743	0			
	Administration	1410		3,200	0			
	Audit	1411		0	0			
	Fees & Costs Legal , Consultant	1430		0	0			
	Site Improvement	1450		0	0			
	Dwelling Structures Carpet & Painting of PH apts.	1460		18,000	0			
	Dwelling Equipment	1465.1		25,000	0			
	Non-Dwelling Structure	1470		15,000	0			
	Non-Dwelling Equipment	1475		12,000	0			
	Development Activities 1460,1465,1470, 1475 funds are being diverted for conversion of public housing units to development of Assisted Living units within the PHA facility. Includes Elevator Repair.	1499			83,274			Project progressing from planning into final preparation of evidentiaries.
	Total			81,943	83,274			

**Annual Statement/Performance and Evaluation Report**  
**Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)**  
**Part III: Implementation Schedule**

[illegible]

Small PHA Plan Update  
Annual Plan for Fiscal Year: 2002

**SCHUYLER HOUSING AUTHORITY  
ATTACHMENT D  
Five Year Action Plan**

Copy from PIH 2000-4a



## Capital Fund Program Five-Year Action Plan

### Part I: Summary

PHA Name: SCHUYLER Housing Authority						<input type="checkbox"/> Original 5-Year Plan <input checked="" type="checkbox"/> Revision No: 03			
Dev. Number / Name/HA-Wide	Year 1 2001 & 2002	Work Statement for Year 3 FFY Grant: 2003 PHA FY:10/2003		Work Statement for Year 4 FFY Grant: 2004 PHA FY: 10/2004		Work Statement for Year 5 FFY Grant: 2005 PHA FY: 10/2005		Work Statement for Year 6 FFY Grant: 2006 PHA FY: 10/2006	
NE 023									
	Annual Statement	OPERATIONS	0	OPERATIONS	0	OPERATIONS	0	OPERATIONS	0
		MANAGEMENT IMPROVEMENTS	274	MANAGEMENT IMPROVEMENTS	274	MANAGEMENT IMPROVEMENTS	274	MANAGEMENT IMPROVEMENTS	274
		ADMINISTRATION	0	ADMINISTRATION	0	ADMINISTRATION	0	ADMINISTRATION	0
		AUDIT	0	AUDIT	0	AUDIT	0	AUDIT	0
		SITE IMPROVEMENT	1000	SITE IMPROVEMENT		SITE IMPROVEMENT	0	SITE IMPROVEMENT	0
		DWELLING STRUCTURE	14,500	DWELLING STRUCTURE	14,500	DWELLING STRUCTURE	15,500	DWELLING STRUCTURE	12,500
		DWELLING EQUIPMENT	2,500	DWELLING EQUIPMENT	2,500	DWELLING EQUIPMENT	2,500	DWELLING EQUIPMENT	2,500
		NON-DWELLING STRUCTURE:	0	NON-DWELLING STRUCTURE	0	NON-DWELLING STRUCTURE	0	NON-DWELLING STRUCTURE	2,500
		NON-DWELLING EQUIPMENT		NON-DWELLING EQUIPMENT	1000	NON-DWELLING EQUIPMENT	0	NON-DWELLING EQUIPMENT	500
		DEVELOPMENT ACTIVITES	65,000		65,000		65,000		65,000
<b>Total CFP Funds (Est.)</b>		<b>83,274</b>		<b>83,274</b>		<b>83,274</b>		<b>83,274</b>	
Total Replacement Housing Factor Funds									

**Capital Fund Program Five-Year Action Plan**  
**Part II: Supporting Pages—Work Activities**

Activities for 2001 & 2002	Activities for Year : 2003 FFY Grant: 2003 PHA FY:10/2003			Activities for Year: 2004 FFY Grant: 2004 PHA FY: 10/2004		
		#				
	Operations	1406	00	Operations	1406	0
	Management Improvements • Computer Upgrade, Training, Nahro Training & Meetings	1408	274	Management Improvements • Computer Software, Training, Nahro Training & Meetings	1408	274
	Administration	1410	0	Administration	1410	0
	Audit	1411	0	Audit	1411	0
	Site Improvement: Landscape / cleanup following construction	1450	1000	Site Improvement:	1450	0
	Dwelling Structures Cont'd : Kitchen cabinets, sink countertop - 2 family units Carpeting 2 PH units	1460	14,500	Dwelling Structure Cont'd: Kitchen cabinets, sink, countertop 2 family units Carpeting 2 PH units	1450	14,500
	Dwelling Equipment Appliances 2 family units	1465	2,500	Dwelling Equipment Appliances 2 family units	1465	2,500
	Non-Dwelling Structure	1470	0	Non-Dwelling Structure	1470	
	Non-Dwelling Equip:	1475	0	Non-Dwelling Equip: Mower, snowblower repairs, tools	1475	1000
	Development Activities Conversion of PH to Assisted Living facility debt guarantee / pay off	1499	65,000	Development Activities Conversion of PH to Assisted Living facility debt guarantee / pay off	1499	65,000
	<b>Total Amount of Grant</b>		<b>83,274</b>			<b>83,274</b>

**Capital Fund Program Five-Year Action Plan**  
**Part II: Supporting Pages—Work Activities**

Activities 2001& 2002	Activities for Year : 2005 FFY Grant: 2005 PHA FY: 10/2005			Activities for Year: 2006 FFY Grant: 2006 PHA FY10/2006		
NE023	Operations	1406	0	Operations	1406	0
	Management Improvements • Computer Printer, Nahro Training & Meetings	1408	274	Management Improvements • Computer Hardware, Training, Nahro Training & Meetings	1408	274
	Administration	1410	0	Administration	1410	0
	Audit	1411	0	Audit	1411	0
	Site Improvement	1450	0	Site Improvement	1450	0
	Dwelling Structures Kitchen cabinets, sink, countertop 2 family units Carpeting 2 PH units	1460	15,500	Dwelling Structures Kitchen cabinets, sink, countertops 2 family units, carpeting & vinyl 1 family unit Carpeting 2 PH units	1460	12,500
	Dwelling Equipment Appliances 2 family units	1465	2,500	Dwelling Equipment Appliances 2 family units, 3 PH units	1465	2,500
	Non dwelling Structure	1470	0	Non Dwelling Structure Reshingle storage shed	1470	2,500
	Non Dwelling Equipment	1475	0	Non Dwelling Equipment Lawn Mower/Snowblower repairs	1475	500
	Development Activities Conversion of PH to Assisted Living facility debt guarantee / pay off	1499	65,000	Development Activities Conversion of PH to Assisted Living facility debt guarantee / pay off	1499	65,000
	<b>Total Annual Grant</b>		<b>83,274</b>	<b>Total Annual Grant</b>		<b>83,274</b>
	<b>Total estimated cost over next 5 years</b>		<b>\$ 416,370</b>			

Small PHA Plan Update  
Annual Plan for Fiscal Year: 2002

**SCHUYLER HOUSING AUTHORITY  
ATTACHMENTS E, F, G, H**

**NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN ACCORDANCE WITH  
INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES**

**Required Attachment E:  
Resident Member on the PHA Governing Board**

1. ☐ Yes ☒ No: Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)

A. Name of resident member(s) on the governing board: \_\_\_\_\_

B. How was the resident board member selected: (select one)?

☐ Elected

☐ Appointed

C. The term of appointment is (include the date term expires): \_\_\_\_\_

2. A. If the PHA governing board does not have at least one member who is directly assisted by the PHA, why not?

☐ the PHA is located in a State that requires the members of a governing board to be salaried and serve on a full time basis

☐ the PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board.

☒ Other (explain): **On 11-27-01, the Resident Advisory Board elected to recommend to the Mayor of Schuyler a resident to be appointed as a Board member. The name of the person was forwarded to the Mayor. As of January 15, 2002, the Mayor has not yet taken action. Mayor's appointment of a fifth Board member is expected to take place in the near future.**

B. Date of next term expiration of a governing board member: June 2002

C. Name and title of appointing official(s) for governing board (indicate appointing official for the next position): David Reinecke, Mayor

**Required Attachment F:  
Membership of the Resident Advisory Board or Boards**

List members of the Resident Advisory Board or Boards: (If the list would be unreasonably long, list organizations represented or otherwise provide a description sufficient to identify how members are chosen.)

**PUBLIC HOUSING RAB MEMBERS:**

Agnes Janak  
Eva Wolfe  
Nora Bush – President  
Maudie Fritzingler  
Mike. W. Kassch  
Gladys Vrba  
Joyce Houfek  
Bernard Pollard  
Loretta Herout  
Thelma Ruth Monroe - VP

## **Required Attachment G: Comments of Resident Advisory Board or Boards**

### **RAB BOARD RECOMMENDATIONS AND SCHUYLER HOUSING AUTHORITY RESPONSE:**

Resident Advisory Board met on November 27, 2001.

Present:

Nora Bush - President

Thelma Ruth Moore – Vice President

Agnes Janak

Eva Wolfe

Maudie Fritzinger

Mike W. Kassch

Gladys Vrba

Joyce Houfek

Bernard Pollard

Loretta Herout

### **Minutes of Meeting: 11-27-01**

Nora Bush nominated Joyce Houfek for the position of resident commissioner on the Schuyler Housing Authority Board. Gladys Vrba second the nomination. The vote was unanimous for Joyce. Her name will be submitted to the Mayor and City Council for a decision on appointment.

Items of concern addressed were:

1. Repair of the elevators should take place
2. Concern if new residents move into Assisted Living and elevators are not working properly.
3. Concerned about moving walls during renovation.
4. Tenant involvement in choice of colors and carpet patterns.
5. Voice in decisions effecting their homes.
6. Concern of maintenance relocation.

### **Housing Authority Response:**

1. Bids for elevator repair were accepted. The Housing Authority shall integrate the work on the elevators along with work of the assisted living project.

2. The Housing Authority will make sure that elevators are in good condition before moving in assisted living residents. Elevator repair work is performed for all residents, not only the assisted living.
3. Renovation on the first floor will require moving some walls. Construction will be performed by a qualified company and supervised by the architect.
4. During the public hearing for the agency plan (1/9/02), residents were invited to participate in the design and were guaranteed that design issues are brought to their monthly meetings for discussion and obtaining their input.
5. This will be handled as above (#4) – residents were encouraged to become more involved in the project.
6. To ensure most efficient and cost effective use of the building for the use of all residents, the maintenance shop was moved to create more space for Board and Consultation room. Maintenance does not have to be located at the front of the building. Changes will not interfere with the work.



**Required Attachment H:**  
**COMPONENT 10(B) VOLUNTARY CONVERSION OF**  
**DEVELOPMENT(S) FROM PUBLIC HOUSING STOCK:**  
**REQUIRED INITIAL ASSESSMENTS**

1. How many of the PHA's developments are subject to the Required Initial Assessment?  
Two
2. How many of the PHA's developments are not subject to the Required Initial Assessments based on exemptions (e.g., elderly, disabled developments not general occupancy projects?)  
none
3. How many Assessments were conducted for the PHA's covered developments? Two
4. Identify PHA developments that may be appropriate for conversion based on the Required Initial Assessments.

Development Name	Number of Units
Schuyler Manor (High Rise)	49
Schuyler manor (Family)	10

5. If the PHA has not completed the Required Initial Assessments, describe the status of these assessments.

The Schuyler Housing Authority has been evaluating this issue along with the work on the assisted living project. The results of the assessment shall be discussed during the February regular meeting and submitted to HUD thereafter.